

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Home Department – Payment of remuneration to Office Subordinates (Attenders) & Lift Operators and 5% commission to Sri Sai Infotech, Hyderabad, for the period from 20.05.2010 to 19.06.2010 (31 days) – Sanction of Rs. 36,676/- – Orders – Issued.

Home (OP-I) Department

G.O.Rt.No: 1273

Dated: 29 .07.2010.

Read the following:

1. G.O.Rt.No.142, Home (OP-I) Department, dated: 28-01-2008.
2. G.O.Rt.No.232, Home (OP-I) Department, dated: 11-02-2008
3. G.O.Rt.No.727, Home (OP-I) Department, dated: 19-04-2008.
4. Govt.. Circular Memo.No.11606-B/419/A2/SMPG/2009, dated: 24-04-2009.
5. G.O.Rt.No.2129, Home (OP-I) Department , dated: 01-12-2009
6. M/s. Sri Sai Infotech, Hyderabad, Bill No.428, Dated: 23.07.2010.

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ORDER:

Sanction is hereby accorded for an amount of Rs. 37,606/ (Rupees Thirty Seven thousand six hundred and six only) to M/s. Sri Sai Infotech, Hyderabad, towards payment of remuneration for the period from 20-05-2010 to 19-06-2010 (31 days) and 5% commission to the agency in respect of the following staff members appointed on outsourcing basis in Home Department:

Attenders:

|                    |           |   |         |
|--------------------|-----------|---|---------|
| 1. K.Dayanand      | (31 days) | : | 3,900/- |
| 2. N.V.Nirmala     | (31 days) | : | 3,900/- |
| 3. R.Ramesh        | (31 days) | : | 3,900/- |
| 4. G.Renuka        | (31 days) | : | 3,900/- |
| 5. Kairunnisa      | (31 days) | : | 3,900/- |
| 6. B.Sampath Kumar | (31 days) | : | 3,900/- |
| 7. A.Umamahesh     | (31 days) | : | 3,900/- |

Lift Operators:

|                |           |   |         |
|----------------|-----------|---|---------|
| 1. E.Ramesh    | (29 days) | : | 4,116/- |
| 2. P.Venkatesh | (31 days) | : | 4,400/- |

|  |                |
|--|----------------|
| Remuneration for 7 Office Subordinates<br>& 2 Lift Operators | = Rs. 35,816/- |
| Commission to the Agency @ 5%                                | = Rs. 1,790/-  |
| Total  | = Rs.37,606/-  |

(Rupees Thirty seven thousand six hundred and six Only).

- 2) The expenditure sanctioned in para -1 above, shall be debited to “2052-090-(08)-300 - Other Contractual Services” during the Current Financial Year 2009-2010.
- 3) The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of Sri Sai Infotech, Hyderabad.
- 4) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.GAUTAM KUMAR  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s Sri Sai Infotech,  
H.No.6-1-258/9,  
Padmarao Nagar, Secunderabad.  
The Home (OP.II) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER